

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TODD MICHAEL MOUTON
301 Hulin Rd
Broussard, LA 70518

2. Office Sought (Include title of office as well)

Chief of Police
Broussard

OFFICE USE ONLY

Report Number: 39430

Date Filed: 2/14/2014

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule C
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COMMUNITY FIRST BANK
801 Albertsons Parkway
Broussard, LA 70518

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

TODD MICHAEL MOUTON

Daytime Telephone 337-316-1929

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2014.

Todd Michael Mouton

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-316-1929

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,525.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,525.00
5. Other Receipts (Schedule A-3)	\$ 100.00
6. Loans Received (Schedule B)	\$ 2,374.50
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,999.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,304.54
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,304.54

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,999.50
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,304.54
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,694.96

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,374.50
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WHIZBANG THUNDER & FIRE PO Box 451 Youngsville, LA 70592 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2013	\$500.00	\$500.00
MARKET AT COPPER MEADOWS LTD 205 W. Vermillion St. Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2013	\$1,000.00	\$1,000.00
SAM LANDERS 110 Genesis Rd. Scott, LA 70583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2013	\$1,000.00	\$1,000.00
C. ROAN EVANS 300 Stewart St. Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2013	\$1,000.00	\$1,000.00
HARRY BURDETTE 415 Beverly Dr. Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2013	\$1,000.00	\$1,000.00
BRANDT & SHERMAN, LLP 111 Mercury St. Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN PAUL CHARBONNET 332 Rena Dr. Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2013	\$1,000.00	\$1,000.00
SUELLYN CHARBONNET 332 Rena Dr. Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2013	\$1,000.00	\$1,000.00
DAVID SIPOS 126 Hundred Oaks Dr. Youngsville, LA 70592 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2013	\$500.00	\$500.00
NANETTE PIRIE 9514 Shady Bluff Dr. Baton Rouge, LA 70818 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2013	\$25.00	\$25.00
MSG ADAM MOUTON 104 Cajun Dr. Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2013	\$1,000.00	\$1,000.00
PAULETTE MOUTON 104 Cajun Dr. Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,525.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,525.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITY OF BROUSSARD 310 East Main St. Broussard, LA 70518	12/18/2013	fee refund for cancelled parade	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 100.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TODD MICHAEL MOUTON 301 Hulin Rd Broussard, LA 70518	2. a. Date* <u>4/5/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TODD MICHAEL MOUTON 301 Hulin Rd Broussard, LA 70518	2. a. Date* <u>12/31/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,374.50</u> d. Balance due \$ <u>1,374.50</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
HIMEL MOTOR SUPPLY 1215 East Main St. New Iberia, LA 70560 Reason Debt Incurred: 2013 building rental	\$2,554.49	\$0.00	\$0.00	\$2,554.49
CITY OF BROUSSARD 310 East Main St. Broussard, LA 70518 Reason Debt Incurred: utilities	\$10.53	\$0.00	\$0.00	\$10.53
HOT GNU CREATIVE 18 Benfield Rd Weaverville, NC 28787 Reason Debt Incurred: website composition	\$500.00	\$0.00	\$0.00	\$500.00
PIXELBRUSH STUDIOS 1904 W. Pinhook suite 202 Reason Debt Incurred: print graphics & creation	\$487.50	\$0.00	\$0.00	\$487.50
EVANGELINE SPECIALTIES PO Box. 62308 Lafayette, LA 70596 Reason Debt Incurred: banners	\$1,640.20	\$0.00	\$0.00	\$1,640.20
GUIDRY'S UNIFORMS 3909-A Moss St. Lafayette, LA 70507 Reason Debt Incurred: embroidery	\$442.80	\$0.00	\$0.00	\$442.80
GENESYS PEST CONTROL PO Box 2561 Lafayette, LA 70502 Reason Debt Incurred: pest control	\$250.00	\$0.00	\$0.00	\$250.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMUNITY FIRST BANK 801 Albertsons Parkway Broussard, LA 70518	04/05/2013	check order	\$ 22.17
CITY OF BROUSSARD 310 East Main St. Broussard, LA 70518	11/21/2013	utility deposit	\$ 50.00
KNIGHTS OF COLUMBUS 115 Sumter Broussard, LA 70518	05/10/2013	charitable donation	\$ 80.00
ST. CECILIA SCHOOL 302 W. Main St. Broussard, LA 70518	08/16/2013	charitable donation / event	\$ 200.00
PIXELBRUSH STUDIOS 1904 W. Pinhook suite 202 Lafayette, LA 70508	10/24/2013	website design	\$ 1,500.00
PAYPAL 2211 North First Street San Jose, CA 95131	11/04/2013	monthly credit card services	\$ 19.99
LA PRINTWORKS 131 Psalm Court Youngsville, LA 70592	11/25/2013	tshirts	\$ 547.84
TOUCHE PRINTING 623 Verot School Rd. Lafayette, LA 70508	11/21/2013	rack card printing	\$ 491.40
3. SUBTOTAL (optional)			\$2,911.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SACRED HEART CHURCH 200 W. Main St. Broussard, LA 70518	12/12/2013	charitable donation / event	\$ 30.00
LA PRINTWORKS 131 Psalm Court Youngsville, LA 70592	12/06/2013	cups	\$ 650.00
TOUCHE PRINTING 623 Verot School Rd. Lafayette, LA 70508	12/05/2013	stickers	\$ 324.29
PAYPAL 2211 North First Street San Jose, CA 95131	12/03/2013	monthly credit card services	\$ 19.99
US POSTAL SERVICE Jefferson St. Station Lafayette, LA 70501	04/04/2013	certified mail filing	\$ 6.11
EL POTRILLO RESTUARANT 1934 Moss St. Lafayette, LA 70501	04/04/2013	campaign meal	\$ 20.00
KING WOK 115 Derek Plaza Dr. suite 104 Carencro, LA 70520	08/27/2013	website design meeting	\$ 22.00
PAT'S DOWNTOWN 107 Main St. Lafayette, LA 70501	10/23/2013	campaign meal	\$ 14.31
3. SUBTOTAL (optional)			\$1,086.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3215 Louisiana Ave Lafayette, LA 70501	09/18/2013	campaign office supplies	\$ 38.14
POOR BOYS RIVERSIDE INN 240 Tubing Rd. Broussard, LA 70518	10/14/2013	fund raising meal	\$ 356.26
JJ'S PIZZA 615 Albertsons Pkwy Broussard, LA 70518	11/17/2013	campaign meal	\$ 25.00
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	11/19/2013	campaign shirts	\$ 19.28
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	11/21/2013	office cleaning supplies	\$ 101.64
TON'S DRIVE-IN 101 W. Main St. Broussard, LA 70518	11/21/2013	campaign meal	\$ 28.73
LOWES 3726 Ambassador Caffery Pkwy Lafayette, LA 70503	11/20/2013	office signs/banner supplies	\$ 44.84
STINES 6501 Ambassador Caffery Pkwy Broussard, LA 70518	11/22/2013	office lighting supplies	\$ 60.72
3. SUBTOTAL (optional)			\$674.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CARRETA 400 Jefferson St. Lafayette, LA 70501	11/22/2013	website/social media meeting	\$ 24.00
WALMART 123 Saint Nazaire Rd. Broussard, LA 70518	11/23/2013	campaign shirts	\$ 27.91
WALMART 123 Saint Nazaire Rd. Broussard, LA 70518	12/03/2013	office decorations	\$ 111.45
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	12/05/2013	office/event coffee pot	\$ 43.11
BLUE AGAVE 3558 W. Pinhook Rd. Lafayette, LA 70508	12/04/2013	campaign meeting meal	\$ 26.00
DOLLAR TREE 219 Saint Nazaire Rd. Broussard, LA 70518	11/22/2013	event supplies	\$ 5.43
PARTY CITY 5700 Johnston St Lafayette, LA 70503	12/06/2013	office decorations/ banners	\$ 12.94
SUBWAY 3621 Ambassador Caffery Pkwy Lafayette, LA 70503	12/06/2013	campaign meal	\$ 22.57
3. SUBTOTAL (optional)			\$273.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOBBY LOBBY 5622 Johnston St #200 Lafayette, LA 70503	12/06/2013	parade float decorations	\$ 81.82
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	12/06/2013	office/event supplies	\$ 43.64
MICHAELS CRAFT STORE 5624 Johnston St. Lafayette, LA 70503	12/06/2013	parade float supplies	\$ 6.46
WALMART 123 Saint Nazaire Rd. Broussard, LA 70518	12/07/2013	office sign	\$ 3.19
HOME DEPOT 213 Saint Nazaire Broussard, LA 70518	12/08/2013	office repairs	\$ 7.07
HOME DEPOT 213 Saint Nazaire Broussard, LA 70518	12/08/2013	office repairs	\$ 33.79
OFFICE DEPOT 1879 W. Pinhook Lafayette, LA 70508	12/09/2013	office supplies	\$ 10.25
OFFICE DEPOT 1879 W. Pinhook Lafayette, LA 70508	12/12/2013	office supplies	\$ 4.31
3. SUBTOTAL (optional)			\$190.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	10/29/2013	online voter roll	\$ 50.00
PSC SUPPLY 1014 Albertson Pkwy Broussard, LA 70518	11/23/2013	office supplies	\$ 17.89
CITY OF BROUSSARD 310 East Main St. Broussard, LA 70518	11/25/2013	parade entry fee	\$ 100.00
3. SUBTOTAL (optional)			\$167.89
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,304.54

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